Exhibit G

From: rfarber@unitehere.org [mailto:rfarber@unitehere.org]

Sent: Tuesday, February 17, 2009 2:04 PM To: Bruce Raynor (BRaynor@unitehere.org)

Cc: Sonia Leonard (SLeonard@unitehere.org); Yadira Blanco-Walker

Subject: The Organizing Group

As per your request, the funds to the Organizing Group have been wired today. Since you were not in the office, you authorized the use of your stamp on the transfer letter.

Thank you.

Randi Farber **CFO** | Finance Department **UNITE HERE**

275 Seventh Avenue, New York, NY 10001-6708 Tel. (212) 332-9390 | Fax: (212) 765-3298 |

Email: rfarber@unitehere.org

UNITE HERE FINANCE DEPARTMENT

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Shaded areas for Finance Department use



The Organizing Group 888 16th St., NW Sui**te 630** Washington, DC 20006

Bill To: UNITE HERE Amanda Cooper 275 7th Ave., Floor 11 New York, NY 10001

DATE: 1/31/2009

INVOICE # ÖRĞ09001B

INVOICE		
DESCRIPTION		ANOUNT
ORG09001B: Let's Get to Work [BILINGUAL] 10 x 26 Brochure Mailer, 2-Fold w/ Reply Invoice Quantity: 109,859		ANOTH
Production		\$43,883.60
Shipping		\$10,000.00
BRM Data Entry		\$1,000.00
Postage		\$21,931 .80
	TOTAL BALANCE DUE	\$76,795.40

Make all checks payable to the The Organizing Group If you have any questions concerning this invoice, please contact Steve Resenthal Phone: 202.974.8310 E-mail: sresenthal@organizinginc.com

THANK YOU FOR DOING BUSINESS WITH THE ORGANIZING GROUP



888 16th Street, NW Suite 333 Washington, DC 20006

Invoice

Date	Invoice #
2/6/2009	09-022

www.organizinginc.com (202) 974 8295

Він то UNITE HERE Attn: Amanda Cooper 275 7th Ave. Floor 11 New York, NY 10001

Terms	Duø Date
Due on receipt	2/6/2009

Description		Amount
Consulting Services provided for the mouth of February 2009		10,000.0
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OXA	Total	\$10,000.00
(YA / T	Balance Due	\$10,000.00

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THE ORGANIZING GROUP

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The Organizing Group 888 18th St., NW Suite 630 Washington, DC 20006

Bill To: UNITE HERE Amanda Cooper 275 7th Ave., Floor 11 New York, NY 10001

DATE: 2/4/2009

INVOICE # ORG09002B

INVOICE		
DESCRIPTION ORG09002B: Workers Are Hurting [BILINGUAL] 8.5 x 11 Postcard Mailer, #100 Gloss Cover Invoice Quantity: 109,659	AMOUNT	
Production	\$26,318.16	
Shipping	\$5,635.82	
Postage	\$19,738.62	
TOTAL BALANCE DUE	\$51,692,60	

Make all checks payable to the The Organizing Group If you have any questions concerning this invoice, please contact Steve Rosenthal Phone: 202,974.8310 E-mail: srosenthal@organizinginc.com

THANK YOU FOR DOING BUSINESS WITH THE ORGANIZING GROUF



The Organizing Group 888 16th St., NW Suite 630 Washington, DC 20006

Bill To: UNITE HERE Amanda Cooper 275 7th Ave., Floor 11 New York, NY 10001

DATE: 2/4/2009

INVOICE# ORG09002A

INVOICE		
DESCRIPTION ORGO9002A: Workers Are Hurting [ENGLISH] 8.5 x 11 Postcard Mailer, #100 Gloss Cover Invoice Quantity: 261,026	AMOUNT	
Production	\$54 ,815,46	
Shipping	\$13,415.18	
Postage	\$46,984.68	
TOTAL BALANCE DUE	\$115,215.32	

Make all checks payable to the The Organizing Group If you have any questions concerning this invoice, please contact Steve Rosenthal Phone: 202.974.8310 E-mail: srosenthal@organizinginc.com

THANK YOU FOR DOING BUSINESS WITH THE ORGANIZING GROUF



The Organizing Group 888 16th St., NW Suite 630 Washington, DC 20008

Bill To: UNITE HERE Amanda Cooper 275 7th Ave., Floor 11 New York, NY 10001

DATE: 1/31/2009

INVOICE # ORG09001A

INVOICE		
DESCRIPTION		AMOUNT
ORG09001A: Let's Get to Work [ENGLISH] 10 x 25 Brochure Maller, 2-Fold w/ Reply Invoice Quantity: 261,026		Autom
Production		\$99,189.88
Shipping		\$20,000.00
BRM Data Entry		\$1,000.00
Postage		\$52,20 5.2 0
	TOTAL BALANCE DUE	\$172,395.08

Make all checks payable to the The Organizing Group If you have any questions concerning this invoice, please contact Steve Rosenthal Phone: 202,974.8310 E-mail: srosenthal@organizinginc.com

THANK YOU FOR DOING BUSINESS WITH THE ORGANIZING GROUP

888 16th Street, NW Suite 333 Washington, DC 20006

Invoice

Date	Invoice #
2/6/2009	09-021

www.organizinginc.com (202) 974 8295

Bill To	
UNITE HERE Atin: Amanda Cooper 275 7th Avc. Floor 11 New York, NY 10001	

Terms	Due Date
Due on receipt	2/6/2009

Description		D-44
consulting Services provided for the month of January 2009		Amount 5,000.
A.		
DA PA		
	Total	\$5,000.00
	Balance Due	\$5,000.00

888 16th Street, NW Suite 333 Washington, DC 20006

Invoice

Date	Invoice#	
2/13/2009	09-023	

www.organizinginc.com (202) 974 8295

Biff To	
UNITE HERE Attn: Amanda Cooper 275 7th Ave. Floor 11 New York, NY 10001	

The state of the s			
Terms	Due Date		
Due on receips	2/13/2009		

Description		Amount
Telemarketing Services Bilingual Press 1 Auto - LSGSP669206 02/05/2009 QTY 125,811 Bilingual Press 1 Auto - LSGSP671382 02/06/2009 QTY 119,364 ive ID (1 Question) - LSGGCS090003 Bilingual callers 02/07/2009 QTY 130.19		11,322 10,742 4,817.
OM A		
	Total	\$26,882.78
	Balance Due	\$26,882.78